Digitally Signed By

GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jul 15, 2021 15:09:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 5,41,18,36,000 **/-** (Rupees Five hundred forty one crore eighteen lakh thirty six thousand) to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1695 **Dated:15-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . F.No.14-10/2020-US.18(Genl/SC/ST) , GoI, Ministry of Education (SE &Literacy) Dept , 02-03-2021

8 . G.O.Rt.No.1286 , Finance(FMU. School Education)Dept , 30-05-2021

9 . Computer No. 1296283 , School Education(Prog.II)Dept , 10-07-2021

10 . Computer No.1300189 , Finance(FMU. School Education) Dept , 14-07-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner/ Director School Education Department is hereby issued a Budget Release Order for an amount of 5,41,18,36,000 **/- (**Rupees Five hundred forty one crore eighteen lakh thirty six thousand**)** from the BE provision 2021-22 as 2nd installment relating to the FY.2020-21 for implementation of Samagra Shiksha (EE/SE/TE) recurring expenses Interventions.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	44,605.23	3,676.41	0.00	48,281.64	25,992.56	18,646.13	3,642.95
2	2202021091211310312	V	85,513.25	23,486.33	0.00	1,08,999.58	44,567.82	27,969.20	36,462.56
3	2202027891247310312	V	18,851.05	0.00	0.00	18,851.05	10,713.55	4,409.48	3,728.02
4	2202027960642310312	V	3,064.92	545.48	0.00	3,610.40	2,966.43	643.97	0.00
5	2202027961242310312	V	5,875.80	776.81	0.00	6,652.61	2,770.28	2,449.58	1,432.75
		Total	**1,57,910.25**	**28,485.03**	**0.00**	**1,86,395.28**	**87,010.64**	**54,118.36**	**45,266.28**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP , Velagapudi.

The School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director Works and Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer,AP, Ibrahimpatnam.

The Accountant General, AP.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.